



**RULE 13 STORM WATER QUALITY
MANAGEMENT PLAN (SWQMP) -
PART A: INITIAL APPLICATION CERTIFICATION
SUBMITTAL AND CHECKLIST**

State Form 51277 (R / 7-03)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

For questions regarding this form, contact:

IDEM – Rule 13 Coordinator
100 North Senate Avenue, Rm 1255
P.O. Box 6015
Indianapolis, IN 46206-6015
Phone: (317) 234-1601 or
(800) 451-6027, ext. 41601 (within Indiana)
Web Access:
<http://www.in.gov/idem/water/npdes/permits/wetwthr/storm/rule13.html>

NOTE:

- This form must be used for compliance with a general NPDES permit pursuant to 327 IAC 15-13.
- This completed form must be submitted with a complete NOI letter.
- Return this form, and any required addenda by mail to the IDEM Rule 13 Coordinator at the address listed in the box on the upper-right.

PART A: STORM WATER QUALITY MANAGEMENT PLAN CHECKLIST

► Please check the appropriate box when the requirements for each numbered item have been met.

X	NA	ITEM
<input checked="" type="checkbox"/>		1. On page 2 of this form (TABLE 1: RESPONSIBLE ENTITY), provide a listing of entities that are covered under the attached NOI letter submittal. Duplicate the table if more entries are necessary and attach to this form.
<input checked="" type="checkbox"/>		2. On page 3 of this form (TABLE 2: SCHEDULE OF ACTIVITIES), provide an itemized schedule of activities related to SWQMP implementation, with a corresponding milestone date. Duplicate the table if more entries are necessary and attach to this form.
<input checked="" type="checkbox"/>		3. At a minimum, the schedule complies with the compliance schedule found in 327 IAC 15-13-11.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. On page 4 of this form (TABLE 3: PROPOSED BUDGET), provide an actual or estimated, proposed, itemized budget for the storm water program. Duplicate the table if more entity entries are necessary and attach to this form.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. For NOI letter submittals covering multiple entities, the budget allocation is separated by each entity covered under this NOI letter submittal.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. The budget identifies funding sources.
<input checked="" type="checkbox"/>		7. The "SWQMP – Part A: Initial Application" was submitted within 90 days of Rule 13's effective date or within 180 days of becoming aware of changed entity designation conditions.
<input checked="" type="checkbox"/>		8. The "SWQMP – Part A: Initial Application" has been certified by a Qualified Professional and the MS4 Operator.

PART B: CERTIFICATION AND SIGNATURE

► The Qualified Professional and MS4 Operator (referenced in PART A, Item #8 of this form) must sign the following certification statement:

"By signing this form, I hereby certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name of Qualified Professional: Patricia Spence, P.E.; HNTB

(typed or printed)

Signature of Qualified Professional: _____

Date: _____

(mm/dd/year)

Name of MS4 Operator: Jerry Rosenberger, Town Manager

(typed or printed)

Signature of MS4 Operator: _____

Date: _____

(mm/dd/year)

TABLE 1: RESPONSIBLE ENTITY

	Represented Entity Name	Entity Representative Name	Entity Representative Title	Mailing Address	Phone Number:	Facsimile Number (if applicable)	E-mail Address (if applicable)
1.	Town of Westfield	Jerry Rosenberger	Town Manager	Street address: 130 Penn Street <input type="checkbox"/> City <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village Of: Westfield Zip: 46074 County: Hamilton	(317) 896-5577	(317) 867-2200	jrosenberger@westfieldtown.org
2.	Town of Westfield	Bruce Hauk	Director of Public Works	Street address: 2706 E. 171 st Street <input type="checkbox"/> City <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village Of: Westfield Zip: 46074 County: Hamilton	(317) 896-5452	(317) 867-0202	bhauk@westfieldtown.org
3.	Town of Westfield	Kurt Wanninger	Superintendent of Development/ Construction	Street address: 2706 E. 171st Street <input type="checkbox"/> City <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village Of: Westfield Zip: 46074 County: Hamilton	(317) 896-5452	(317) 867-0202	kwanninger@westfieldtown.org
4.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
5.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
6.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			
7.				Street address: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village Of: Zip: County:			

TABLE 2: SCHEDULE OF ACTIVITIES

	Milestone Date	Activity Name
1.	November 5, 2003	Submit NOI letter & SWQMP-Part A
2.	May 3, 2004	Submit SWQMP-Part B
3.	November 5, 2004	Submit Part C
4.	November 5, 2005	Submit Annual Report
5.	November 5, 2005	Begin Submitting Monthly Reports
6.	November 5, 2006	Submit Annual Report
7.	November 5, 2007	Submit Annual Report
8.		
9.		
10.		

TABLE 3: PROPOSED BUDGET

ENTITY: <u>Town of Westfield</u>		
Control Measure/Item		Proposed Budget
1.	Public Education and Outreach	Estimated 5 year cost projection is \$35,000
2.	Public Participation/Involvement	Estimated 5 year cost projection is \$51,500
3.	Illicit Discharge Detection and Elimination	Estimated 5 year cost projection is \$63,500
4.	Construction Site Run-Off Control	Estimated 5 year cost projection is \$119,500
5.	Postconstruction Run-Off Control	Estimated 5 year cost projection is \$128,500
6.	Municipal Operations Pollution Prevention and Good Housekeeping	Estimated 5 year cost projection is \$29,000
7.	On-Going Water Quality Characterization	Westfield will not perform water quality monitoring as part of their Phase II program, but money associated with ongoing water quality characterization such as updating land use changes and evaluating BMP effectiveness will come from money budgeted for program management and annual reporting. See Control Measure 8.
8.	Other	In addition to costs associated with the above seven measures are the following costs: Program Management/Annual Reporting: \$80,000 Development SWQMP Part B: \$12,500. Development SWQMP Part C: \$12,000.
9.	Funding Source(s)	The proposed costs listed above are estimates of what the costs of complying with Rule 13 may be. Currently, Westfield does not have funding available for stormwater management. However, the town is considering implementing stormwater user fees, impact fees or a combination of funding sources to comply with Rule 13. If necessary and available, Westfield will also allocate general fund dollars to assist in fulfilling Rule 13 requirements.